

**Invoice Period:** May 1-31, 2024

Date	Task(s)	Rate	Total Hours	Total Amount
5/1/2024	On-site visit and work	\$ 165.00	8	\$ 1,320.00
5/2/2024	On-site visit and work	\$ 165.00	8	\$ 1,320.00
5/4/2024	Write on CMR-10/edits	\$ 165.00	2	\$ 330.00
5/6/2024	Telecons and emails from monitors and parties	\$ 165.00	2	\$ 330.00
5/7/2024	Review PPR's:118/701	\$ 165.00	3	\$ 495.00
5/14/2024	CMR-10 talking points preperation	\$ 165.00	2	\$ 330.00
5/14/2024	Telecons and emails from monitors and parties	\$ 165.00	1	\$ 165.00
5/15/2024	Review Captain's Curriculum Course (80 hours)	\$ 165.00	4	\$ 660.00
5/15/2024	Review Lieutenant's Curriculum Course (40 hours)	\$ 165.00	3	\$ 495.00
5/17/2024	Review IGPD 6012R	\$ 165.00	4	\$ 660.00
5/20/2024	Team meeting	\$ 165.00	1	\$ 165.00
5/27/2024	Reviewed talking points and forwarded	\$ 165.00	0.5	\$ 82.50
5/27/2024	Reviewed OG 627 - Investigation of DV Incidents	\$ 165.00	1	\$ 165.00
5/29/2024	Reviewed PPR's: 701 (FTO), OG 100.154 (COPPOP), PPR 118.1, OG 630 (Hate Crimes)	\$ 165.00	3	\$ 495.00
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TOTAL			42.5	\$ 7,012.50

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

**Date:** 5/31/2024